



Contract No. 009214		Station Project Limits		Mile/Line: I-90		Staked by WSDOT		Date 	
Calculated by Todd Dellinger		Date 11/10/2021		Work Started Date 10/18/2021		Work Completed Date 10/26/2021			
Inspector Tom Rushton		Date 10/22/2021		Reviewed by Todd Dellinger		Date 11/10/2021			
Checked by E. Knudson		Date 11/17/2021		Materials Mgr. n/a		Date 		Materials No	

Group 2:

$$\text{Amount} = \$6,360 \times 100\% = \$6,360.00$$

OK to PAY \$6,360.00

Group 3:

$$\text{Amount} = \$3,180 \times 100\% = \$3,180.00$$

OK to PAY \$3,180.00

Group 4:

$$\text{Amount} = \$3,180 \times 100\% = \$3,180.00$$

OK to PAY \$3,180.00

See attached Change Order.

Shipment Tag/Stamp # Make/Model/Product #

[illegible]

Item Num	Item Description	Grp	Date Work Completed	Unit	Quantity	Ledger Entry No.	Posted By		Checked By		Est. No.
							Init.	Date	Init.	Date	
<u>0118</u>	CO 26-MOBILIZATION	2	10/20/21	L.S.	6360.00	1197	EK	11/18/21	DAL	11/18/21	39
<u>0118</u>	CO 26-MOBILIZATION	3	10/20/21	L.S.	3180.00	1198	EK	11/18/21	DAL	11/18/21	39
<u>0118</u>	CO 26-MOBILIZATION	4	10/20/21	L.S.	3180.00	1199	EK	11/18/21	DAL	11/18/21	39

Attachments



CO - Backup.pdf

Adobe Acrobat Document

887 KB

WASHINGTON STATE
DEPARTMENT OF TRANSPORTATION
CHANGE ORDER

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CONTRACT NO: 009214				CHANGE ORDER NO: 26 R2		
ITEM NO	GROUP NO	STD ITEM	UNIT OF MEASURE	UNIT PRICE	EST QTY CHANGE	EST AMT CHANGE
ITEM DESCRIPTION:						
0044	02	6757	BEAM GUARDRAIL TYPE 31 L.F.	45.00	-25.00	-1,125.00
ITEM DESCRIPTION:						
0045	04	6716	BEAM GUARDRAIL FLARED TERMINAL EACH	3,500.00	-2.00	-7,000.00
ITEM DESCRIPTION:						
0046	01	6719	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINA EACH	3,700.00	-1.00	-3,700.00
ITEM DESCRIPTION:						
0046	02	6719	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINA EACH	3,700.00	-1.00	-3,700.00
ITEM DESCRIPTION:						
0047	01	6780	REMOVING AND RESETTING BEAM GUARDRAIL L.F.	11.00	-25.00	-275.00
ITEM DESCRIPTION:						
0047	04	6780	REMOVING AND RESETTING BEAM GUARDRAIL L.F.	11.00	-50.00	-550.00
ITEM DESCRIPTION:						
1047	03		CO 26-TYPE 31 GUARDRAIL L.F.	35.10	150.00	5,265.00
ITEM DESCRIPTION:						
1047	04		CO 26-TYPE 31 GUARDRAIL L.F.	35.10	150.00	5,265.00
ITEM DESCRIPTION:						
1047	02		CO 26-TYPE 31 GUARDRAIL L.F.	35.10	175.00	6,142.50
ITEM DESCRIPTION:						
1048	02		CO 26-TYPE 31 NON-FLARED TERMINAL EACH	4,098.00	2.00	8,196.00
ITEM DESCRIPTION:						
1048	03		CO 26-TYPE 31 NON-FLARED TERMINAL EACH	4,098.00	1.00	4,098.00
ITEM DESCRIPTION:						
1048	04		CO 26-TYPE 31 NON-FLARED TERMINAL EACH	4,098.00	1.00	4,098.00
ITEM DESCRIPTION:						
1049	03		CO 26-TYPE 21 TRANSITION EACH	4,900.00	1.00	4,900.00
ITEM DESCRIPTION:						
1049	04		CO 26-TYPE 21 TRANSITION EACH	4,900.00	1.00	4,900.00
ITEM DESCRIPTION:						
1049	02		CO 26-TYPE 21 TRANSITION EACH	4,900.00	2.00	9,800.00
ITEM DESCRIPTION:						
1050	02		CO 26-GUARDRAIL CONNECTION PLATE EACH	2,652.00	1.00	2,652.00
ITEM DESCRIPTION:						
1050	03		CO 26-GUARDRAIL CONNECTION PLATE EACH	2,652.00	1.00	2,652.00
ITEM DESCRIPTION:						
1050	04		CO 26-GUARDRAIL CONNECTION PLATE EACH	2,652.00	1.00	2,652.00
ITEM DESCRIPTION:						
1051	03		CO 26-TYPE 3 MODIFIED CONNECTION EACH	2,808.00	1.00	2,808.00
ITEM DESCRIPTION:						
1051	04		CO 26-TYPE 3 MODIFIED CONNECTION EACH	2,808.00	1.00	2,808.00
ITEM DESCRIPTION:						
1052	03		CO 26-REMOVE GUARDRAIL L.F.	5.95	100.00	595.00
ITEM DESCRIPTION:						
1052	04		CO 26-REMOVE GUARDRAIL L.F.	5.95	100.00	595.00

WASHINGTON STATE
DEPARTMENT OF TRANSPORTATION
CHANGE ORDER

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CONTRACT NO:009214				CHANGE ORDER NO: 26 R2		
ITEM NO	GROUP NO	STD ITEM	UNIT OF MEASURE	UNIT PRICE	EST QTY CHANGE	EST AMT CHANGE

ITEM DESCRIPTION:	CO 26-REMOVE GUARDRAIL					
1052 02	L.F.	5.95		100.00		595.00
ITEM DESCRIPTION:	CO 26-TRAFFIC CONTROL					
1053 02	EST.	3,334.00		1.00		3,334.00
ITEM DESCRIPTION:	CO 26-TRAFFIC CONTROL					
1053 04	EST.	3,333.00		1.00		3,333.00
ITEM DESCRIPTION:	CO 26-TRAFFIC CONTROL					
1053 03	EST.	3,333.00		1.00		3,333.00
ITEM DESCRIPTION:	CO 26-MOBILIZATION					
1054 03	L.S.	3,180.00		1.00		3,180.00
ITEM DESCRIPTION:	CO 26-MOBILIZATION					
1054 04	L.S.	3,180.00		1.00		3,180.00
ITEM DESCRIPTION:	CO 26-MOBILIZATION					
1054 02	L.S.	6,360.00		1.00		6,360.00

AMOUNT TOTAL

74,391.50
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